

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY S. MARCEL
P. O. Box 88
Luling, LA 70070

2. Office Sought (Include title of office as well)

29th Judicial District Court Judge

OFFICE USE ONLY

Report Number: 47375

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule A-2
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA
P. O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

KEVIN P. HEBERT
P. O. Box 88
Luling, LA 70070

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Kevin P. Hebert
Signature of Treasurer

504-837-0770
Daytime Telephone

504-837-0770
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

TIM MARCEL FOR JUDGE
P. O. Box 88
Luling, LA 70070

Name and Address of **Committee's Chairman**

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,750.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,750.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 20,045.47 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 20,045.47 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 20,503.52 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 1,750.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 20,045.47 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,750.00 |
| 18. Funds on hand at close of reporting period | \$ 458.05 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| MARTINE CHAISSON GALLERY 727 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Partial Rent for Venue | 12/16/2014 | \$1,750.00 | \$1,750.00 |
| 4. SUBTOTAL (this page) | | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,750.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047 Reason Debt Incurred: Campaign Assistant | \$595.00 | \$0.00 | \$595.00 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$523.20 | \$0.00 | \$523.20 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$1,700.40 | \$0.00 | \$0.00 | \$1,700.40 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$392.40 | \$0.00 | \$392.40 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$54.50 | \$0.00 | \$54.50 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$109.00 | \$0.00 | \$109.00 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$708.50 | \$0.00 | \$708.50 | \$0.00 |

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| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$446.90 | \$0.00 | \$446.90 | \$0.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$1,140.90 | \$0.00 | \$0.00 | \$1,140.90 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$871.13 | \$0.00 | \$0.00 | \$871.13 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$981.00 | \$0.00 | \$0.00 | \$981.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Thank You Banner | \$327.00 | \$0.00 | \$327.00 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Constant Contact - Email Marketing | \$120.00 | \$0.00 | \$120.00 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Monogram Express/T-Shirts | \$120.00 | \$0.00 | \$69.60 | \$50.40 |

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|---|--|-----------------------------------|------------------------------------|--|
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Subway/Campaign Meeting | \$82.84 | \$0.00 | \$42.69 | \$40.15 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Walmart/Supplies-Paper Drinks | \$42.69 | \$0.00 | \$82.84 | \$-40.15 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Landry Lumber-Sign Supplies | \$16.96 | \$0.00 | \$16.96 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Portside Rest.-Canvass Lunch | \$123.90 | \$0.00 | \$123.90 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Mrs. Snowman-Campaign Meeting | \$22.33 | \$0.00 | \$22.33 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Home Depot - Sign Posts | \$272.02 | \$0.00 | \$272.02 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Winn Dixie - Campaign Supplies | \$122.59 | \$0.00 | \$122.59 | \$0.00 |

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| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Mrs. Snowman-Canvass Lunch | \$116.90 | \$0.00 | \$116.90 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Home Depot - Sign Posts | \$168.73 | \$0.00 | \$168.73 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Subway - Canvass Lunch | \$86.66 | \$0.00 | \$86.66 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Birdie's - Canvass Lunch | \$85.08 | \$0.00 | \$85.08 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Sport's Pub - Canvass Lunch | \$108.18 | \$0.00 | \$108.18 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Dot's Diner - Canvass Lunch | \$61.65 | \$0.00 | \$61.65 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Wingzzz - Canvass Lunch | \$21.88 | \$0.00 | \$21.88 | \$0.00 |

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| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Ihop - Canvass Lunch | \$210.56 | \$0.00 | \$210.56 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Iron Gate - Canvass Lunch | \$58.86 | \$0.00 | \$58.86 | \$0.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Mrs. Snowman - Canvass Lunch | \$136.15 | \$0.00 | \$136.15 | \$0.00 |
| JIMMY ROBERT SR. No Street Address on File Luling, LA 70070 Reason Debt Incurred: General Campaign Consultant | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Decals - Lapel | \$99.19 | \$0.00 | \$99.19 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards | \$173.31 | \$0.00 | \$173.31 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Push Cards | \$712.86 | \$0.00 | \$712.86 | \$0.00 |

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| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Back Packs | \$619.94 | \$0.00 | \$619.94 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Brochures/Dear Friends | \$3,021.20 | \$0.00 | \$3,021.20 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Fraternal Police | \$2,937.06 | \$0.00 | \$0.00 | \$2,937.06 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards | \$109.00 | \$0.00 | \$109.00 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Invitations 10/29714 | \$128.35 | \$0.00 | \$128.35 | \$0.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Flyers | \$4,142.00 | \$0.00 | \$0.00 | \$4,142.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Ask Yourself | \$2,598.52 | \$0.00 | \$0.00 | \$2,598.52 |

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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Rack/Push Cards | \$297.57 | \$0.00 | \$0.00 | \$297.57 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Letterhead & Envelopes | \$2,536.43 | \$0.00 | \$0.00 | \$2,536.43 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Post Cards-Justice Lemmon | \$3,251.07 | \$0.00 | \$0.00 | \$3,251.07 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$1,437.73 | \$0.00 | \$0.00 | \$1,437.73 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Norco Post Cards | \$529.74 | \$0.00 | \$0.00 | \$529.74 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BAYOU SIGNS OUTDOOR LLC 1305 Ridgefield Road Thibodaux, LA 70301 | 11/24/2014 | Billboard - Thank You | \$ 272.50 |
| JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047 | 11/24/2014 | Repayment of Debt/Obligation | \$ 595.00 |
| DELUXE CHECKS 3680 Victoria Street North Saint Paul, MN 55126 | 12/02/2014 | Campaign Check Printing | \$ 33.64 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 523.20 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 392.40 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 54.50 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 109.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 446.90 |
| 3. SUBTOTAL (optional) | | | \$2,427.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 12/16/2014 | Repayment of Debt/Obligation | \$ 327.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 | 12/16/2014 | Repayment of Debt/Obligation | \$ 708.50 |
| HERALD GUIDE PO Box 1199 Boutte, LA 70039 | 12/02/2014 | Advertising- -Newspaper-Thank You | \$ 833.00 |
| MAGNACORP 3221 25th Street Metairie, LA 70002 | 12/01/2014 | Mailing of 2 Announcements | \$ 1,189.12 |
| MAGNACORP 3221 25th Street Metairie, LA 70002 | 12/01/2014 | Postage for Mailing Announcements | \$ 525.28 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 120.00 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 69.60 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repaymnet of Debt/Obligation | \$ 42.69 |
| 3. SUBTOTAL (optional) | | | \$3,815.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 82.84 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 16.96 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 123.90 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 22.33 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 122.59 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 116.90 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 168.73 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 86.66 |
| 3. SUBTOTAL (optional) | | | \$740.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 85.08 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 108.18 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 61.65 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 21.88 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 210.56 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 58.86 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/21/2014 | Repayment of Debt/Obligation | \$ 136.15 |
| TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 11/24/2014 | Repayment of Debt/Obligation | \$ 272.02 |
| 3. SUBTOTAL (optional) | | | \$954.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARTINE CHAISSON GALLERY 727 Camp Street New Orleans, LA 70130 | 12/15/2014 | Venue Rental | \$ 1,750.00 |
| PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 12/16/2014 | Professional Accounting Fees | \$ 2,100.00 |
| POSTMASTER 1363 Paul Maillard Road Luling, LA 70070 | 12/03/2014 | Postage | \$ 49.00 |
| POSTMASTER 1363 Paul Maillard Road Luling, LA 70070 | 12/15/2014 | Postage | \$ 245.00 |
| JIMMY ROBERT SR. No Street Address on File Luling, LA 70070 | 11/24/2014 | General Campaign Consultant | \$ 2,500.00 |
| ST. CHARLES BAR ASSOCIATION 13551 River Road Luling, LA 70070 | 12/03/2014 | Tickets to Christmas Party | \$ 600.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 173.31 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 99.19 |
| 3. SUBTOTAL (optional) | | | \$7,516.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 712.86 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 11/24/2014 | Repayment of Debt/Obligation | \$ 619.94 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 12/16/2014 | Repayment of Debt/Obligation | \$ 128.35 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 12/16/2014 | Repayment of Debt/Obligation | \$ 109.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 12/16/2014 | Repayment of Debt/Obligation | \$ 3,021.20 |
| 3. SUBTOTAL (optional) | | | \$4,591.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 20,045.47 |

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